

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department - Non-Stationery - Purchase of 1 No. Toner for the Xerox Machine model No.TASKALF 180 bearing Toner No.TK439, from M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad - Payment of `4,583/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3850

Dated 27th August, 2013

Read the following:

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.21008/OP.III/13-1, dated 16.08.2013.
3. From M/s. Kyocera Document Solutions India Pvt.Ltd., Hyderabad Invoice No.141000189, dated 21.08.2013.

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ORDER:

Sanction is hereby accorded for the payment of `4,583/- (Rupees Four thousand five hundred & eighty three only) to M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad towards the cost of 1 No. Toner for the Xerox Machine model No.TASKALF 180 bearing Toner No.TK439 supplied for the use of General Administration (SB.I) Department.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department -130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.06218630000100**, HDFC Bank, Begumpet, Hyderabad - 16, IFSC Code No: HDFC0000621, MICR Code: 500240002, Pan No.AADCK3138R.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN

ADDL.SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Kyocera Document Solutions India Pvt.Ltd, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER